

# Receiving Report

Date:

16-7-21

Batch No:

135310

Supplier:

Cone.

Dart P/O:

27025-

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO17025

Purchase Order Date 1/12/2015  
PO Print Date 10/7/2015

Page Number 1 of 6

Order From :

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

RE-PR-UT

Contact Name Mr. Kaizer Husein  
Vendor Phone 480 497 6136

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A	Bolt	10/23/2015	FN	Yes	80.00 Each	\$ 0.00	\$800.00
			10/23/2015				SP16-7-21	
							Line Total:	\$800.00
2	AN3C37A	BOLT	11/6/2015		Yes	70.00 Each	\$ 6.00	\$420.00
			11/6/2015					
							Line Total:	\$420.00
3	AN3C41A	Bolt	11/6/2015	FN	Yes	75.00 Each	\$ 4.50	\$1,087.50
			11/6/2015					

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID - PO27025

Purchase Order Date 1/12/2015

PO Print Date 10/7/2015

Page Number 2 of

Order From :

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name	Mr. Kaizer Husein	Buyer	Chantal Lavoie
Vendor Phone	480 497 6136	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 10
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)
			Line Total: \$1,087.50
4 AN3C42A	Bolt	9/4/2015 FN Yes 9/4/2015	10.00 Each 15/12-34 9.50 \$95.00
			Line Total: \$95.00
5 AN3C46A	Bolt	10/8/2015 FN Yes 10/8/2015	70.00 Each 15/10/12-34 \$0.00 \$700.00
			Line Total: \$700.00
6 AN3C50A	Bolt	9/4/2015 FN Yes 9/4/2015	24.00 Each 15/12-34 \$7.00 \$408.00
			Line Total: \$408.00

PO Instructions: Fedex Acc#151793240

Note:

10/7/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID - PO17025

Purchase Order Date 1/12/2015  
PO Print Date 10/7/2015

Page Number 3 of 6

Order From :  
C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name	Mr. Kaizer Husein	Buyer	Chantal Lavoie		
Vendor Phone	480 497 6136	Customer POID			
Ship To Contact		Customer Tax #	10127-2607		
Ship To Phone		Terms	Net 10		
Ship Via:	FedEx Overnight collect	Currency	USD		
Ship Acct:		FOB	FCA - (Free Carrier)		
7 AN4C46A	Bolt	10/8/2015 FN Yes 10/8/2015	70.00 Each <i>15/10/15</i> <i>34</i>	\$ 9.00	\$1,330.00
				Line Total:	\$1,330.00
8 AN4C52A	Bolt	9/4/2015 FN Yes 9/4/2015	15.00 Each <i>15/9/15</i> <i>34</i>	\$ 1.00	\$300.00
				Line Total:	\$300.00
9 AN5C34A	Bolt	10/8/2015 FN Yes 10/8/2015	8.00 Each <i>15/9/15</i> <i>34</i>	\$ 1.30	\$184.00
				Line Total:	\$184.00
10 AN6C44A	Bolt	11/6/2015 FN Yes 11/6/2015	52.00 Each	\$ 3.50	\$702.00

PO Instructions: Fedex Acc#151793240

Note:

10/7/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID: PO27025

Purchase Order Date 1/12/2015

PO Print Date 10/7/2015

Page Number 4 of

Order From :

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name Mr. Kaizer Husein

Vendor Phone 480 497 6136

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Line Total: \$702.00

11 AN8C16	Bolt	9/4/2015 FN Yes 9/4/2015	7.00 Each	\$ 5.00	\$105.00
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Line Total: \$105.00

12 AN8C21A	Bolt	10/8/2015 FN Yes 10/8/2015	30.00 Each	\$ 3.50	\$405.00
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Line Total: \$405.00

13 AN8C35A	Bolt	10/8/2015 FN Yes 10/8/2015	15.00 Each	\$ 6.00	\$390.00
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Line Total: \$390.00

PO Instructions: Fedex Acc#151793240

Note:

10/7/2015



Dart Aerospace Ltd.  
4270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID: PO27025

Purchase Order Date: 1/12/2015

PO Print Date: 10/7/2015

Page Number: 5 of 6

Order From :  
C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name: Mr. Kaizer Husein  
Vendor Phone: 480 497 6136

Buyer: Chantal Lavoie

Customer POID:

10127-2607

Customer Tax #:

Net 10

Terms:

USD

Currency:

FCA - (Free Carrier)

Ship To Contact:

Ship To Phone:

Ship Via: FedEx Overnight collect

Ship Acct:

14	MS20601-AD4W10	RIVET	9/4/2015	50.00	\$5.00	\$250.00
			Yes	Each		
			9/4/2015			
					Line Total:	\$250.00
15	MS21920-25	Clamp	9/4/2015	40.00	\$2.50	\$900.00
			FN	Each		
			Yes			
			9/4/2015			
					Line Total:	\$900.00
16	MS21920-28	Clamp	9/4/2015	38.00	\$2.50	\$855.00
			FN	Each		
			Yes			
			9/4/2015			
					Line Total:	\$855.00

PO Instructions: FedEx Acc#151793240

Note:

10/7/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613-632-9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID: PO17025

Purchase Order Date: 1/12/2015

PO Print Date: 10/7/2015

Page Number: 6 of 6

Order From : VU-COR001  
C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name	Mr. Kaizer Husein	Buyer	Chantal Lavoie
Vendor Phone	480 497 6136	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 10
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

17	71401-45	PROCUREMENT QUALITY CLAUSES	9/4/2015	1.00	0.00	\$0.00
		No	9/4/2015			
		Procurement Quality Clauses				
		A005 RIGHT OF ENTRY				
		A012 CHEMICAL AND PHYSICAL TEST REPORTS				
		A016 PERSONNEL QUALIFICATION				
		A026 CERTIFICATION OF MATERIAL CONFORMANCE				
		A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT				
		A033 STATEMENT OF CONFORMITY/TEST RECORDS				
		FOR NAS, AN and MS FASTENERS				
		A040 NOTIFICATION OF QUALITY ESCAPE				
		A041 QUALITY MANAGEMENT SYSTEM				
		A042 DART NOTIFICATION BY SUPPLIER				
		A043 RETENTION OF QUALITY DOCUMENT				

Line Total: \$0.00

PO Total: \$8,931.50

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 8

Change Date: 10/7/2015

# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

## Packing List

Ship Doc: CA160715-1

Printed : 07/15/2016

No. Items: 5

Page : 1 of 1

### Bill To:

Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

### Ship To:

Dart Aerospace Ltd.  
Main Finished Goods Location  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 27029  
Order Date : 01/19/2015  
Ship Date : 07/15/2016  
Ship Via : FEDEX  
Ship Account 151793240

AWB : 77676971651  
Customer# : DALD  
Terms : N 10  
Sales Person: sale2  
FOB : GILBERT, AZ

Resale : Not On File  
Buyer :  
Contact : 613-632-9577  
Weight :  
No. Boxes :  
Dimensions :

Item	Part Number/Description		CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	AN3C50A NSN:5306-00-582-9889	BOLT	FN	HC202	EA	50	0	50	33060
2	MS21920-22	CLAMP	FN	HC202	EA	25	0	25	33060
1	AN3C36A NSN:5306-01-020-9473	BOLT	NE	HC202	EA	80	0	80	27025
7	AN4C46A NSN:5306-00-702-6010	BOLT	NE	HC202	EA	70	0	70	27028
7	AN4C46A NSN:5306-00-702-6010	BOLT	NE	HC202	EA	70	0	70	27029

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA  
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

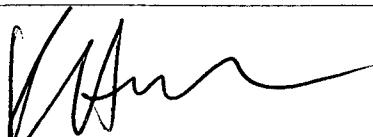
Invoice : CA160715-2  
Date : 07/15/2016  
PO : 27025  
Issued By : sale2  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD	
1	AN3C36A Lot:326329	BOLT	80	NE



KAIZER HUSEIN